

RAM INDIA SHELTERS

1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.

PURCHASE BILL REPORT

Bill No. : 156
Bill Date : 15/04/2024

Inward Date : 26/04/2024

Building Name: : Central Podium

Details of Supplier

Name : STEEL POINT
Address : 202A, GODREJ AVANTI , 401 , GHORPADI PETH ,
SHANKAR SHETH ROAD , NEAR HOTEL 7 LOVES ,
PUNE - 411042.
GSTIN : 27ADXPS3277R1Z4
State : Maharashtra

Details of Receiver

Name : RAM INDIA SHELTERS
Place of goods received : Green hive Plus
Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity,
Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,
Pune 412308
GSTIN : 27AAOFR5460M1ZI

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Steel 08mm - MT	1195	3.0000	4858	15/04/2024	DC/24-25/0118	15/04/2024	3.0000	52,050.00	18.00	1,56,150.00
2	Steel 08mm - MT			4859	15/04/2024	DC/24-25/0118	15/04/2024	0.0100	52,050.00	18.00	520.50
3	Steel 10mm - MT	1195	2.1500	4860	15/04/2024	DC/24-25/0118	15/04/2024	2.1500	50,550.00	18.00	1,08,682.50
4	Steel 10mm - MT			4861	15/04/2024	DC/24-25/0118	15/04/2024	0.0100	50,550.00	18.00	505.50
5	Steel 12mm - MT	1195	0.5000	4862	15/04/2024	DC/24-25/0118	15/04/2024	0.5000	50,550.00	18.00	25,275.00
6	Steel 16mm - MT	1195	0.4600	4863	15/04/2024	DC/24-25/0118	15/04/2024	0.4500	50,550.00	18.00	22,747.50
7	Steel 20mm - MT	1195	4.0000	4864	15/04/2024	DC/24-25/0118	15/04/2024	3.9600	50,550.00	18.00	2,00,178.00

Total 514,059.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	46,265.33	9.00	46,265.33	0.00	0.00

PO Transport/Loading /OC1/OC2 : 0.00
Transport : 0.00
Rounding Off : 0.00
Transport Lumpsum : 0.00
Loading Lumpsum : 0.00
OC1 Lumpsum : 0.00
OC2 Lumpsum : 0.00

Total Amount Before Tax : 514,059.00

Tax Amount : GST : 92,530.66

Debit /Credit : 0.00

Net Amount : 606,590.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES SIX LAC SIX THOUSAND FIVE HUNDRED NINETY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

STEEL POINT